641 472 6632

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File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012 all JAN -8 AM 9: 51 statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

COMMITTEE MANE (March a command of Or				
COMMITTEE NAME (Must be same as on Statement of Org	ganization)		FORM	
Silvers for Council			DR-2	DISCLOSURE
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City CanSubdivision Candidate (8) County PAC (9) City PAC (10) School 11) Local Ballot Issue	(2)State PAC (3)State Party didate (7)School Board or Other Politica	(F	Rev. 12/2009) or Office Use On	REPORT
		with the later of		62
CANDIDATE COMMITTEES ONLY: Candidate Name Susan Silvers	Political Party (if applicable)	Sc	canned	
Office Sought Fairfield City Council At-Large	District (if Senate or House)			
Late reports are subject to possible civil and criminal penalties. Picandidate's committee, and the chairperson, for any other type of	committee, is the individual responsible	A(7) and 68/ e for filing ti	A.401(3), the car mely and accura	ndidate, for a steer reports.
I am & Thompson	641-472-6171		1811	3
SIGNATURE OF PERSON FILING REPORT	TELEPHONE	-	DATES	GNED
I AM FILING A December 31, 2012	REPORT FOR (1) ELECTION	1 /(2)NON-I	ELECTION YE	AR
(report date)	Indicate by			
CHECK IF AMENDMENT TO REPORT DATED	5		mittees, enter Da	of Floation
		COLUMN CASE CO.		le of Election
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	of Dissolution Form DR-3. rd.)			enter County in
		Jeffersor	1	
STATEMENT OF CASH ON HAN	D	NAMES OF THE PERSONS ASSESSED.		HEREN HOUSE PROJECT AND ADDRESS.
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	cash on hand at the end	\$	169.66	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Sched	dule A) (*also see in-kind below)			
Schedule F: Loans Received total (Attach Schedule	e F)	*********		
Schedule H: Total Sales of Campaign Property (Att				
(Schedule H applies to Candidates' Com				
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	SUB-TOTAL	······		
		············ Þ		
Schedule B: Expenditures total (Attach Schedule B	D		12.84	
Schedule B: Expenditures total (Attach Schedule B Schedule F: Loan Repayments total (Attach Schedule F:	D) (**also see debts and loans below)			
	D) (**also see debts and loans below) ule F)			
Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re	D) (**also see debts and loans below) ule F) port balance must be zero)	\$	12.84	
Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final research Part of the CASH ON HAND BILLS (From Schedule D - Attach Schedule D)	D) (**also see debts and loans below) ule F) port balance must be zero)	s	12.84	
Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final restance of the schedule D) - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E -	D) (**also see debts and loans below) ule F) port balance must be zero)	\$\$	12.84	
Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re**UNPAID BILLS (From Schedule D - Attach Schedule D)**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule T - Attach Schedul	D) (**also see debts and loans below) ule F) port balance must be zero)	\$\$\$\$\$	12.84	NO.
Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final research Part of the Control of the Consultant Breakdown (Schedule G Attached?)	D) (**also see debts and loans below) ule F) port balance must be zero)	\$\$\$\$\$	12.84	NO
Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re**UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule T) - Attach Schedule T)	D) (**also see debts and loans below) ule F) port balance must be zero) adule E)	\$\$\$\$\$	12.84	40

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SCHEDULE B (Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE KOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Silvers for Council

ID#	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1.07 1.07	01/13/12			Fees	\$ 1.07
1.07 1.07	02/15/12			Fees	1.07
1.07 1.07	03/15/12			Fees	1.07
1.07 1.07	04/13/12			Fees	1.07
1.07 1.07	05/15/12			Fees	1.07
07/13/12 CK# Box 1010 Fairfield, IA 52556 1.07 ID# Iowa State Bank & Trust PO Fees 1.07	06/15/12	501-5030		Fees	1.07
10Wa State Bank & Trust FO Fees 108/15/12 Pox 1010 Fairfield IA 52556	07/13/12			Fees	1.07
	08/15/12			Fees	1.07
				TOTAL (if last page of this schedule)	\$

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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SCHEDULE B MONETARY (Rev. 07/03) **EXPENDITURES**

> CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Silvers for Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/14/12	ID# CK#	Iowa State Bank & Trust PO Box 1010 Fairfield, IA 52556	Fees	\$ 1.07
10/15/12	ID# CK#	Iowa State Bank & Trust PO Box 1010 Fairfield, IA 52556	Fees	1.07
11/15/12	ID# CK#	Iowa State Bank & Trust PO Box 1010 Fairfield, IA 52556	Fees	1.07
12/14/12	ID# CK#	Iowa State Bank & Trust PO Box 1010 Fairfield, IA 52556	Fees	1.07
	ID# CK#			
			SUB-TOT/	AL \$ 4.28

TOTAL (if last page of this schedule)

\$ 12.84

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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